



**CITY OF TUCSON**  
**OFFICE OF THE CITY CLERK**  
**PETITION DRIVE POLITICAL COMMITTEE**  
**CAMPAIGN FINANCE ADMINISTRATION REPORT**  
**RECEIPT**

CITY OF TUCSON  
RECEIVED

**NAME OF COMMITTEE FILING REPORT**

Take Back Tucson Mayor

(Name of Political Committee)

10 MAR 15 P1:59

for

(Name of Sponsoring Organization, when applicable)

Statement of Organization ID Number 10-162-CT

Petition Serial Number 2010-RP001

(when applicable)

- ☐ Political Committee Statement Of Organization ID Number \_\_\_\_\_ ☐ Original or  
☐ Amended

**CAMPAIGN FINANCE REPORT:**

- ☒ 60 Days after the Date of Issuance of  
Petition Number by City Clerk (Report date of: January 6, 2010 through March 4, 2010) Due March 15, 2010
- ☐ State Campaign Finance Report (Filed on or before June 30, 2010)
- ☐ At the Time of Filing a Petition Filed More Than  
Sixty (60) Days After the Date of Issuance. (Report date of: \_\_\_\_\_)
- ☐ Thirty (30) days after the filing of the petition. (Report date of: \_\_\_\_\_)
- ☐ In the case of any petition not filed with the city clerk within the deadline for filing established by the Tucson  
Charter or Tucson Code, all petition drive political committees shall file campaign finance reports twenty (20)  
days after the expiration of said deadline. (Report date of: \_\_\_\_\_)
- ☐ State Pre-Primary Election Report (Filed on or before August 12, 2010)
- ☐ State Post-Primary Election Report (Filed on or before September 23, 2010)
- ☐ State Pre-General Election Report (Filed on or before October 21, 2010)
- ☐ State Post-General Election Report (Filed on or before December 2, 2010)
- ☐ Political Committee No Activity Statement (Report date of: \_\_\_\_\_)
- ☒ Termination Statement (Final report must be included if not previously filed)
- ☐ Other \_\_\_\_\_

SM  
Signature Deputy City Clerk

3/15/10  
Date

CFA  
filed  
147/13



STATE OF ARIZONA  
POLITICAL COMMITTEE  
**TERMINATION STATEMENT**  
A.R.S. §16-914; A.R.S. § 16-915.01

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**CITY OF TUCSON**

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OFFICE OF THE  
CITY CLERK

1. Take Back Tucson Mayor

Full Name of Committee

3901 E Broadway Blvd.

Address

Tucson

85711

520-322-6994

City

Zip Code

Phone #

2.

Sponsoring Organization or Candidate and Office

E-Mail Address

Fax#

3. ID#

10-162-CT

SELECT THE BOXES THAT APPLY:

- A. ☒ This is to certify that all contributions received and all expenditures made on behalf of the political committee indicated above have been reported as required by A.R.S. § 16-913. We further certify that the political committee will no longer receive any contributions or make any disbursements, that the committee has no outstanding debts or obligations, and that any surplus monies have been disposed of pursuant to A.R.S. § 16-915.01.

Please mark the appropriate statement below to indicate which campaign finance report states the disposition of any surplus monies.

- ☒ The disposition of surplus monies was submitted on the campaign finance report filed on

3-15-10

- ☐ The disposition of surplus monies is reported on the attached campaign finance report.

- B. ☐ This committee hereby terminates all activity within the jurisdiction of the City of Tucson and asserts that the committee intends to remain active in other jurisdictions and that the committee's remaining monies shall be used for activity in other jurisdictions.

- C. ☐ This committee has transferred the committee's debts and obligations to a subsequent committee.

Please enter the full name and ID# of the committee into which debts and obligations have been transferred.

Name of Committee

ID#

We, Humberto S. Lopez & Christopher Evans

(Name of Chairman and Treasurer - Printed)

, certify under penalty

of perjury that this statement of termination pursuant to A. R. S. § 16-914 is true and complete.

Humberto S. Lopez

Signature of Chairman

[Signature]

Signature of Treasurer

PETITION DRIVE POLITICAL COMMITTEE  
STATE OF ARIZONA  
CAMPAIGN FINANCE REPORT



For Office Use Only  
CITY OF TUCSON

Attachment #3

1. Take Back Tucson Mayor

Full Name of Committee

3901 E Broadway Blvd.

Address

Tucson

City

85711

Zip Code

520-322-6994

Phone Number

CITY OF TUCSON  
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2. Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

E-Mail Address

Fax #

OFFICE OF THE  
CITY CLERK

3A. ID#

10-162-CT

4. REPORTING PERIOD (Please check appropriate box)

FILING DEADLINE


- a. ☐ 60 Days after the Date of Issuance of Petition Number by City Clerk:  
For Period of January 6, 2010 through March 4, 2010 \* March 15, 2010
- b. ☐ June 30 Report  
January 1, 2010 through May 31, 2010 ..... June 30, 2010
- c. ☐ At the time of filing a petition filed more than sixty (60) days after the date of issuance.
- d. ☐ Thirty (30) days after the filing of the petition.
- e. ☐ In the case of any petition not filed with the city clerk within the deadline for filing established by the Tucson Charter or Tucson Code, all petition drive political committees shall file campaign finance reports twenty (20) days after the expiration of said deadline.
- f. ☐ Pre-Primary Election  
For Period of June 1, 2010 through August 4, 2010 ..... August 12, 2010
- g. ☐ Post-Primary Election  
For Period of August 5, 2010 through September 13, 2010 ..... September 23, 2010
- h. ☐ Pre-General Election  
For Period of September 14, 2010 through October 13, 2010 ..... October 21, 2010
- i. ☐ Post General Election  
For Period of October 14, 2010 through November 22, 2010 ..... December 2, 2010
- j. ☐ January 31 Report  
For Period of November 23, 2010 through December 31, 2010 ..... January 31, 2012
- k. ☒ Other Termination of Petition

\*Per A.R.S. 16-916(D) if the date for filing any Campaign Finance report is a Saturday, Sunday or another legal holiday, the filing deadline is the next day that is not a Saturday, Sunday or another legal holiday.



# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Take Back Tucson Mayor 3. ID# 10-142-CT  
 2. Report Covering Period From 1-6-2010 Thru 3-15-10

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	\$5,033.34	\$5,033.34
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]		
(e) Refund of Contributions (Total from Schedule F-2)		
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$5,033.34	\$5,033.34
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$3,333.33	\$3,333.33
(b) All other loans (Total from Schedule C-1)		
(c) Total loans [add 5(a) and 5(b)]	\$3,333.33	\$3,333.33
6. In-kind contributions (Total from Schedule E)	\$ 837.11	\$ 837.11
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	\$9,203.78	\$9,203.78
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	\$4,813.82	\$4,813.82
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	\$ 837.11	\$ 837.11
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$3,333.33	\$3,333.33
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$3,333.33	\$3,333.33
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)	\$219.52	\$219.52
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. TOTAL disbursements [ subtract line 17 from line 16]	9,203.78	9,203.78
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)		
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.		
Type or Print Name of Treasurer <u>Christopher Evans</u>		
Signature of Treasurer or Candidate or Designating Individual: 		Date <u>3/10/10</u>

**CONTRIBUTIONS FROM INDIVIDUALS\***  
(More than \$25)\*

**SCHEDULE A**

1. Committee Name Talce Back Tucson Mayor 3. ID # \_\_\_\_\_

2. Report Covering Period from 1-6-10 thru 3-15-10

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	<div>LAST <u>Kolt</u> FIRST <u>Richard</u> MI <u>F</u></div> <div>STREET ADDRESS <u>1581 E Crimson Canyon Place</u></div> <div>CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85737</u></div> <div>OCCUPATION <u>Investor</u> EMPLOYER <u>Self</u></div>	<u>1/15/10</u>	<u>\$333.33</u>	<u>\$333.33</u>
b.	<div>LAST <u>Hanson</u> FIRST <u>Michael</u> MI <u>J</u></div> <div>STREET ADDRESS <u>6850 N. Oracle Rd.</u></div> <div>CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85704</u></div> <div>OCCUPATION <u>Investor</u> EMPLOYER <u>Self</u></div>	<u>1/22/10</u>	<u>\$766.67</u>	<u>\$766.67</u>
c.	<div>LAST <u>Horvath</u> FIRST <u>James</u> MI <u>G</u></div> <div>STREET ADDRESS <u>3002 N. Campbell Ave. Suite 200</u></div> <div>CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85719</u></div> <div>OCCUPATION <u>Investor</u> EMPLOYER <u>Self</u></div>	<u>1/28/10</u>	<u>\$766.67</u>	<u>\$766.67</u>
d.	<div>LAST <u>Abdoub</u> FIRST <u>Luis</u> MI <u>F</u></div> <div>STREET ADDRESS <u>Po Box 696</u></div> <div>CITY <u>Nogales</u> STATE <u>AZ</u> ZIP <u>85628</u></div> <div>OCCUPATION _____ EMPLOYER _____</div>	<u>2/1/10</u>	<u>\$766.67</u>	<u>\$766.67</u>
e.	<div>LAST <u>Wadlund Trust</u> FIRST <u>Arthur &amp; Jananne</u> MI <u>R</u></div> <div>STREET ADDRESS <u>5860 N. Camino de la Sombra</u></div> <div>CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85718</u></div> <div>OCCUPATION _____ EMPLOYER _____</div>	<u>2/2/10</u>	<u>\$300.00</u>	<u>\$300.00</u>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A)			

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.



**CONTRIBUTIONS FROM INDIVIDUALS\***  
(More than \$25)\*

**SCHEDULE A**

1. Committee Name Take Back Tucson Mayor 3. ID #
2. Report Covering Period from 1-6-10 thru 3-15-10

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>Kasser</u> FIRST <u>Michael</u> MI <u>Trust</u></div> <div>2/10/10</div> </div> <div>STREET ADDRESS <u>3573 E Sunrise Dr. Suite 225</u></div> <div> <div style="display: flex; justify-content: space-between;"> <div>CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85718</u></div> <div></div> </div> <div>OCCUPATION <u></u> EMPLOYER <u></u></div> </div>		\$766.67	\$766.67
b.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>HSL Asset. Management</u> FIRST <u></u> MI <u></u></div> <div>2/12/10</div> </div> <div>STREET ADDRESS <u>3901 E. Broadway Blvd.</u></div> <div> <div style="display: flex; justify-content: space-between;"> <div>CITY <u>85745</u> STATE <u>AZ</u> ZIP <u>85711</u></div> <div></div> </div> <div>OCCUPATION <u>Investment</u> EMPLOYER <u></u></div> </div>		\$666.67	\$666.67
c.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>WFE Business Trust</u> FIRST <u></u> MI <u></u></div> <div>2/12/10</div> </div> <div>STREET ADDRESS <u>4229 E Speedway</u></div> <div> <div style="display: flex; justify-content: space-between;"> <div>CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85712</u></div> <div></div> </div> <div>OCCUPATION <u>Investment</u> EMPLOYER <u></u></div> </div>		\$333.33	\$666.66
d.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u>WFE Business Trust</u> FIRST <u></u> MI <u></u></div> <div>2/12/10</div> </div> <div>STREET ADDRESS <u>4229 E Speedway</u></div> <div> <div style="display: flex; justify-content: space-between;"> <div>CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85712</u></div> <div></div> </div> <div>OCCUPATION <u></u> EMPLOYER <u></u></div> </div>		\$333.33	\$666.66
e.	<div style="display: flex; justify-content: space-between;"> <div>LAST <u></u> FIRST <u></u> MI <u></u></div> <div></div> </div> <div>STREET ADDRESS <u></u></div> <div> <div style="display: flex; justify-content: space-between;"> <div>CITY <u></u> STATE <u></u> ZIP <u></u></div> <div></div> </div> <div>OCCUPATION <u></u> EMPLOYER <u></u></div> </div>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A)		\$5,033.34	

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\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

## OTHER LOANS

## SCHEDULE C1

1. Committee Name Take Back (Mayor)
2. Report Covering Period from Tucson 1-6-10 thru 3-15-10

3. ID #

4.	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OF LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN. NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID# <u>HSL Properties</u> <u>3901 E. Broadway Tucson AZ 85745</u> NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION <u>Start up cost</u>	<u>1/8/10</u>	<u>3,333.33</u>	
b.	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID# NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION			
c.	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID# NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION			
d.	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID# NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(b), Column A]		<u>3,333.33</u>	

## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

1. Committee Name Take Back Tucson Mayor 2. ID# \_\_\_\_\_

3. Report Covering Period from: 1-6-10 thru 3-15-10

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>HS Lopez Family Trust</u> <u>3901 E. Broadway Blvd.</u> <u>Tucson, AZ 85711</u>	<u>1/14/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Reimburse for petitions</u>	CHECK # <u>2300</u>	<u>610.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>More T Advertising &amp; Associates</u> <u>2900 N. Swan Rd., Suite 201</u> <u>Tucson, AZ 85712</u>	<u>1/15/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Full page ad in The Arizona Daily Star on January 18th</u> <u>Graphic</u>	CHECK # <u>2301</u>	<u>1161.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Best Buy</u> <u>6025 E. Broadway</u> <u>Tucson, AZ 85711</u>	<u>1/18/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Two computers</u>	CHECK # <u>2302</u>	<u>252.22</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Wells Fargo Bank, NA</u> <u>PO Box 2908</u> <u>Phoenix, AZ 85062-2908</u>	<u>1/19/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Harland Clark / checks</u>	CHECK #	<u>10.32</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Trent Humphries</u> <u>140 W. Vista Grande Dr.</u> <u>Tucson, AZ 85704</u>	<u>1/20/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>copier paper, park Rental Fee, Event insurance</u> <u>press release equipment</u>	CHECK # <u>2303</u>	<u>198.68</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Haslett &amp; Associates</u> <u>8387 N. Oracle, Suite 100</u> <u>Tucson, AZ 85704</u>	<u>1/21/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Event insurance for 1/23 Recall</u>	CHECK # <u>2304</u>	<u>111.80</u>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.



## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

1. Committee Name Take Back Tucson Mayor

2. ID#

3. Report Covering Period from: 1-6-10 thru 3-15-10

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE AND ZIP Jennifer Humphries 140 W. Vista Grande Dr. Tucson, AZ 85704	1/21/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Park Reservation	CHECK # 2305	3.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Party Express Rental Equipment, Inc. 3244 N. Chapel Tucson, AZ 85716	1/21/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Podium, PA system, 2 Tents, Tables, Chairs Generator	CHECK # 2306	218.36
c.	NAME, ADDRESS, CITY, STATE AND ZIP Robert Lebsack 8713 S. Desert Rainbow Dr. Tucson, AZ 85747	1/21/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED 2 USB Wireless Cards	CHECK # 2307	28.82
d.	NAME, ADDRESS, CITY, STATE AND ZIP The Nordensson Group, LLC 1640 E. River Rd. Suite 110 Tucson, AZ 85718-7645	1/25/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Consulting Service	CHECK # 2308	666.67
e.	NAME, ADDRESS, CITY, STATE AND ZIP Aqapemedia.net, LLC 8215 N. Oracle Rd. #65 Oro Valley, AZ 85704	2/1/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Video production	CHECK # 2309	53.33
f.	NAME, ADDRESS, CITY, STATE AND ZIP Trent Humphries 140 W. Vista Grande Dr. Tucson, AZ 85704	2/1/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Office supplies, copies, food, badges, radio, phone system, phone line	CHECK # 2310	258.75
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

1. Committee Name Talee Back Tucson Mayor 2. ID# \_\_\_\_\_

3. Report Covering Period from: 1-6-2010 thru 3-15-10

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Ascent Management Consulting, Ltd.</u> <u>330 E. Glenhurst Dr.</u> <u>Oro Valley, AZ 85704</u>	<u>2/5/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Services - Walking Lists</u>	CHECK # <u>2311</u>	<u>500.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Agapamedia.net, LLC</u> <u>8215 N. Oracle Rd. #65</u> <u>Oro Valley, AZ 85704</u>	<u>2/5/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Video Production</u>	CHECK # <u>2312</u>	<u>60.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>American Express</u> <u>Box 0001</u> <u>Los Angeles, CA 90096-0001</u>	<u>2/12/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Meals - Old Pueblo Grille</u>	CHECK # <u>2313</u>	<u>7.67</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Gordon Macintyre</u> <u>13849 E. Canyon Fairway Trail</u> <u>Vail, AZ 85641</u>	<u>2/15/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Door Locks, Locksmith, Wifi Router, Wireless USB Adapter, Office Supplies</u>	CHECK # <u>2314</u>	<u>127.91</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Deb Weisel</u> <u>1038 N. Catalina Ave.</u> <u>Tucson AZ 85711</u>	<u>2-18-2010</u>	<u>149.72</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Graphic Design</u>	CHECK # <u>2317</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Trent Humphries</u> <u>140 W. Vista Grande Dr.</u> <u>Tucson AZ 85704</u>		<u>195.31</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Copy writing, time, Graphic Design</u>	CHECK # <u>2318</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A)		<u>1008.53</u>

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

1. Committee Name Take Back Tucson Mayor 2. ID# \_\_\_\_\_

3. Report Covering Period from: 1-6-10 thru 3-15-10

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Gordon MacIntyre</u> <u>13849 E Canyon Fairway Trail</u> <u>Tucson AZ Vail AZ 85641</u>	<u>2-25-2010</u>	<u>71.99</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Cleaning supplies, food, software, paper</u>	CHECK # <u>2320</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Quers +</u> <u>PO Box 29040</u> <u>Phoenix AZ 85038</u>	<u>3-5-2010</u>	<u>128.27</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Phone Bill</u>	CHECK # <u>2321</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]			<u>\$4,813.82</u>

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.



# REPAYMENT OF ALL OTHER LOANS

# SCHEDULE D-5

1. Committee Name Take Back Tucson Mayor 2. ID#
3. Report Covering Period from: 1-6-10 thru 3-15-10

	REPAYMENT OF ALL OTHER LOANS	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>ITSL Properties</u> <u>3901 E. Broadway</u> <u>Tucson AZ 85711</u>	<u>3/10/10</u>	<u>\$3,333.33</u>
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [Transfer total to Detailed Summary Page, Line 13(b), Column A]		<u>\$3,333.33</u>

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ANY OTHER DISBURSEMENTS

SCHEDULE D-7

1. Committee Name Take Back Tucson Mayor 2. ID# \_\_\_\_\_
3. Report Covering Period from 1-4-10 thru 3-15-10

ANY OTHER DISBURSEMENTS		DATE	AMOUNT
NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		DISBURSEMENT MADE	OF THE DISBURSEMENT
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Community Food Bank</u> <u>3003 S. Country Club Rd.</u> <u>Tucson AZ 85713</u>	<u>3/11/10</u>	<u>\$219.52</u>
	DESCRIPTION <u>Donation</u>		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page, Line 15, Column A]		<u>\$219.52</u>

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## IN-KIND CONTRIBUTIONS AND EXPENDITURES

## SCHEDULE E

1. Committee Name Take Back Tucson Mayor 2. ID # \_\_\_\_\_

3. Report Covering Period from: 1-6-10 thru 3-15-10

IN-KIND CONTRIBUTIONS AND EXPENDITURES				DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN					
a. NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>HSL Properties</u> <u>3901 E Broadway</u> <u>Tucson AZ 85711</u>				1/14/10	\$610.66
		CONTRIBUTION	<input checked="" type="checkbox"/>		
		EXPENDITURE	<input checked="" type="checkbox"/>		
DESCRIPTION <u>office space</u>					
OCCUPATION		EMPLOYER <u>HSL Properties</u>			
b. NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>HSL Properties</u> <u>3901 E Broadway</u> <u>Tucson AZ 85711</u>				1/16/10	\$200
		CONTRIBUTION	<input checked="" type="checkbox"/>		
		EXPENDITURE	<input checked="" type="checkbox"/>		
DESCRIPTION <u>Tables/chairs</u>					
OCCUPATION		EMPLOYER <u>HSL Properties</u>			
c. NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Allegro Print</u> <u>1300 S Park Ave</u> <u>Tucson AZ 85713</u>				1/28/10	\$26.45
		CONTRIBUTION	<input checked="" type="checkbox"/>		
		EXPENDITURE	<input checked="" type="checkbox"/>		
DESCRIPTION <u>Business Cards</u>					
OCCUPATION <u>Print Company</u>		EMPLOYER <u>Allegro A</u>			
d. NAME, ADDRESS, CITY, STATE, ZIP AND ID#					
		CONTRIBUTION	<input type="checkbox"/>		
		EXPENDITURE	<input type="checkbox"/>		
DESCRIPTION					
OCCUPATION		EMPLOYER			
5. ENTER TOTAL OF IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E					
[If last page of Schedule E, transfer total to Detailed Summary Page, Line 6, Column A]					
6. ENTER TOTAL OF IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E					
[If last page of Schedule E, transfer total to Detailed Summary Page, Line 11, Column A]					837.11

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